



# Orange County Transportation Authority

## Legislation Details (With Text)

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**File #:** 21-3460

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 5/20/2021 **In control:** Finance and Administration Committee

**On agenda:** 6/9/2021 **Final action:** 6/14/2021

**Title:** Communications by Independent Financial Statement Auditor

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
6/14/2021	1	Board		
6/9/2021	1	Finance and Administration Committee	approved for the Board - Consent	Pass

### Communications by Independent Financial Statement Auditor

Crowe LLP, the independent financial statement auditor of the Orange County Transportation Authority, is in the process of conducting the fiscal year 2020-21 audit. In connection with the audit, Crowe LLP is communicating the planned scope and timing of the audit, as well as soliciting input on any matters of which the Board of Directors or the Finance and Administration Committee has knowledge of that may have a material bearing on the Orange County Transportation Authority's financial statements for the year ended June 30, 2021.

Receive and file as an information item.